CITY OF ASHEVILLE FEES & CHARGES SUMMARY

DEPARTMENT <u>Transportation</u>

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DEPARTMENT	Transportation	DIVISION _	Traffic Engineering
Revenue Name	Temporary Street/Lane/S	idewalk Closure	Permit Fee
Account Code	11000213:450100		

Description of Revenue

Revenue derived from the issuance of temporary street, lane, and sidewalk closure permits.

Fee Schedule

\$50.00 per permit less than 30 days \$100.00 per permit greater than 30 days

DEPARTMENT	Transportation	DIVISION _	Traffic Engineering
Revenue Name	Fee in Lieu of Constructing	g Sidewalks	
Account Code	41000213:489002:K1001		

Description of Revenue

Revenue generated from payment of a fee in lieu of constructing a sidewalk as required by the Unified Development Ordinance.

Fee Schedule

\$40.00	per linear foot
\$65.00	per linear foot
\$28.00	per square foot
\$11.50	per linear foot
\$17.30	per linear foot
\$900.00	
\$1,150.00	
	\$65.00 \$28.00 \$11.50 \$17.30 \$900.00

^{*} Cost determined from RS Means Site Work and Landscaping Costs Data - 19th Annual Edition

Affordable Housing:

In the event that a fee is required for an affordable housing project, the developer will be required to pay the full amount of the fee. After the affordable housing unit(s) have been sold or rented in accordance with the requirements for affordable housing (provided by the city's Community Development Director), 50% of the fee will be returned to the developer.

State or City Funded Project

In the event that a fee is allowed for a state or city funded project, the developer will be required to pay 40% of the fee. This fee reflects the NCDOT Pedestrian Guidelines for funding pedestrian projects (60% state funded - 40% other funding).

Economic Development Incentives

In the event that a fee is allowed for an economic development project, the developer will be allowed to pay 50% of the fee, provided that the project is eligible for the City of Asheville Economic Development Incentive Grant as defined by the City of Asheville Economic Development Incentive Policy and administered by the Economic Development Director.

DEPARTMENT	Transportation	DIVISION _	Traffic Engineering
Revenue Name	Sale of Materials & Services	s Repair of Damage	ed Equipment
Account Code	11002151:450000		

Description of Revenue

Revenue collected for a charge for materials and services to replace or repair damaged traffic control devices.

Fee Schedule

Full cost of materials and staff time.

DEPARTMENT	Transportation	DIVISION	Traffic Engineering	
Revenue Name	Street Name Signs			_
Account Code _	11002151:450000			_

Description of Revenue

Revenue derived from installation of street name signs on private streets.

Fee Schedule

Signs In-House \$2.25 - \$7.95 per square foot + labor installation

Signs Pre-Fabricated 100% of all costs + additional 20% for admin. & installation

Pavement Markings 100% of all project costs

Note: The Traffic Operations Manager or his designee will determine if signs to be used are to be supplied as pre-fabricated or designed and constructed in-house.

DEPARTMENT	Transportation	DIVISION _	Parking Services	
Revenue Name	Parking Garages - Civ	vic Center		
Account Code	see below			

Description of Revenue

Revenue derived from providing parking space for downtown workers, shoppers, and other downtown attractions or events.

Fee Schedule

Civic Center Parking Garage		
First Hour	Free	
Additional Hours (per hour)	\$0.75	62000220:482406
Maximum All Day	\$8.00	62000220:482406
Special Events:		
Multi-Day Events	\$5.00	62000220:482405
All Others	\$7.00	62000220:482405
Assured Parking Program	Up to \$15.00	62000220:482405
Monthly Parking Rate	\$80.00	62000220:482404
Monthly Users: late payment/lost card	\$10.00	62000220:482404
Vanderbilt Apartment Residents (per month)	\$40.00	62000220:482404
Battery Park Apartment Residents (per month)	\$40.00	62000220:482404
Parking Lot Fee (per month)	\$27.50	62000220:482404
Limited Events for Motor Vehicles:	As established	by City Council resolution

DEPARTMENT	Transportation	DIVISION _	Parking Services	
Revenue Name	Parking Garages - Ran	kin Avenue		
Account Code	see below		· · · · · · · · · · · · · · · · · · ·	

Description of Revenue

Revenue derived from providing parking space for downtown workers, shoppers, and other downtown attractions or events.

Fee Schedule

Rankin Avenue Parking Garage

First Hour	Free	
Additional Hours (per hour)	\$0.75	62000220:482406
Maximum All Day	\$8.00	62000220:482406
Special Events- Special Event Single Occurrence	\$7.00	62000220:482405
Special Multi-Day Event	\$5.00	62000220:482405
Assured Parking Program	Up to \$12.00	62000220:482405
Monthly Parking Rate	\$90.00	62000220:482404
Monthly Users: late payment/lost card	\$10.00	62000220:482404

Limited Events for Motor Vehicles:

As established by City Council resolution

DEPARTMENT	Transportation	DIVISION _	Parking Services	
Revenue Name	Parking Garages - W	all Street		
Account Code	see below			

Description of Revenue

Revenue derived from providing parking space for downtown workers, shoppers, and other downtown attractions or events.

Fee Schedule

Wall Street Parking Garage

First Hour	Free	
Additional Hours (per hour)	\$0.75	62000220:482406
Maximum All Day	\$8.00	62000220:482406
Special Events- Special Event Single Occurrence	\$7.00	62000220:482405
Special Multi-Day Event	\$5.00	62000220:482405
Assured Parking Program	Up to \$10.00	62000220:482405
Monthly Parking Rate	\$100.00	62000220:482404
Monthly Users: late payment/lost card	\$10.00	62000220:482404

Limited Events for Motor Vehicles:

As established by City Council resolution

DEPARTMENT	Transportation	DIVISION	Parking Services	
Revenue Name	Parking Garages - Biltr	nore Avenue		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Account Code	see below			

Description of Revenue

Revenue derived from providing parking space for downtown workers, shoppers, and other downtown attractions or events.

Fee Schedule

Biltmore Avenue Parking Garage		
First Hour	Free	
Additional Hours (per hour)	\$1.00	62000220:482406
Maximum All Day	\$10.00	62000220:482406
Special Events - Special Event Single Occurrence	\$7.00	62000220:482405
Special Multi-Day Event	\$5.00	62000220:482405
Monthly Parking Rate	\$120.00	62000220:482404
Monthly Daytime	\$100.00	62000220:482404
Dedicated Monthly (taxable)	\$140.00	62000220:482404

Dedicated Daily 4:30 PM - 10:00 AM (taxable) (per month)

Dedicated Daily 7:00 PM - 10:00 AM (taxable) (per month)

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62000220:482404

62000220:482404

\$70.00

\$60.00

DEPARTMENT	Transportation	DIVISION _	Parking Services	
Revenue Name	Parking Lots			
Account Code	62000221:482400		1,444	

Description of Revenue

Revenue derived from providing parking spaces.

Fee Schedule

Parking Lots

Lots # 13, 14, 15 & 17

Monthly Rate: \$55.00 per space

Parking Lot Fee - Per Month **

\$27.50

**Reserved parking in surface parking lots. This rate will parallel the discount in the Civic Center Garage provided to residents of the Vanderbilt and Battery Park Apartments. It will provide a reasonably affordable place to park for citizens with low income.

DEPARTMENT	Transportation	DIVISION	Parking Services	
Revenue Name	Time-Restricted Pa	arking (Parking Me	eters)	
Account Code _	62000221:482410			

Description of Revenue

Revenue derived from providing time-restricted parking spaces. This includes spaces timed by either meter or sign.

Fee Schedule

A. Parking Meters:

\$1.00 per hour

- B. Cost of using a parking meter space for an entire day \$15.00 per day per space
- C. Cost of using a parking meter space for an entire day for a Limited Event for Motor Vehicles As established by City Council resolution.
- D. Monthly rental of perimeter on-street parking spaces:

Permit A

\$45.00 per month

Permit B

\$30.00 per month

E. Nine-Hour Meters: \$5.00 per day

DEPARTMENT	Transportation	_ DIVISION _	Parking Services	
Revenue Name	Bicycle Locker Rental			
Account Code	62000221:484413			

<u>Description of Revenue</u>

Revenue derived from monthly bicycle locker rentals.

Fee Schedule

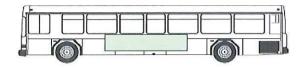
\$10 per month

DEPARTMENT	Transportation	DIVISION	Transportation Planning
Revenue Name	Advertising		
Account Code	65000951:450602		
Description of Rever	nue		
Revenue derived from in the Asheville Transi	i fees charged for the placement t System fleet.	of advertisin	ng on or inside vehicles in the
Fee Schedule			
Outside, including wra	ps/Inside Bus Advertising Rates		See Attached Schedule
Bus Advertising Fee		(10% discount for city-sponsored events, city departments and non-

QUEEN								
Showing %	Units	1 month	3 months	6 months	12 months	Notes		
	1	\$200	\$570	\$1,128		Ourhalds ash		
50	10	\$2,000	\$5,700	\$11,280	1	Curbside only. 44 x 21		
90	15	\$3,000	\$8,550	\$16,920	1	44 X 21		



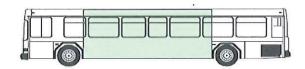
KING								
Showing %	Units	1 month	3 months	6 months	12 months	Notes		
	1	\$225	\$641	\$1,269		Otractal de cale		
50	10	\$2,250	\$6,413	\$12,690	1	Streetside only 88 x 30.25		
90	15	\$3,375	\$9,619	\$19,035				



TAILLIGHT								
Showing %	Units	1 month	3 months	6 months	12 months	Notes		
	1	\$200	\$570	\$1,128				
50	10	\$2,000	\$5,700	\$11,280		44 x 21		
90	15	\$3,000	\$8,550	\$16,920				



KING KONG									
Showing %	Units	1 month	3 months	6 months	12 months	Notes			
	1	\$525	\$1,496	\$2,961	\$5,859				
50	10	\$5,250	\$14,963	\$29,610	\$58,590	Either side.			
100	20	\$10,500	\$29,925	\$59,220	\$117,180				



HALF SIDE									
Showing %	Units	1 month	3 months	6 months	12 months	Notes			
	1	\$450	\$1,283	\$2,538	\$5,022				
50	10	\$4,500	\$12,825	\$25,380	\$50,220	Either side.			
100	20	\$9,000	\$25,650	\$50,760	\$100,440				



FULL SIDE			The same of	a total high		
Showing %	Units	1 month	3 months	6 months	12 months	Notes
	1	\$750	\$2,138	\$4,230	\$8,370	
50	10	\$7,500	\$21,375	\$42,300	\$83,700	Either side
100	20	\$15,000	\$42,750	\$84,600	\$167,400	















FULL BACK						
Showing %	Units	1 month	3 months	6 months	12 months	Notes
	1	\$600	\$1,710	\$3,384	\$6,696	
50	10	\$6,000	\$17,100	\$33,840	\$66,960	
100	20	\$12,000	\$34,200	\$67,680	\$133,920	



INTERIOR	SIGNS		-			
Showing %	Units	1 month	3 months	6 months	12 months	Notes
155	1	\$20	\$57	\$113	\$223	11 X 17
50	10	\$200	\$570	\$1,128	\$2,232	landscape
100	20	\$400	\$1,140	\$2,256	\$4,464	laliuscape



INTERIOR	CEILIN	G SIGNS				Janes Jan
Showing %	Units	1 month	3 months	6 months	12 months	Notes
	1	\$100	\$285	\$564	\$1,116	11 X 17
50	10	\$1,000	\$2,850	\$5,640	\$11,160	landscape
100	20	\$2,000	\$5,700	\$11,280	\$22,320	iandscape



HALLWAY	ADS				
Location	1 month	3 months	6 months	12 months	Notes
Civic Center	\$1,000	\$2,850	\$5,640	\$11,280	
Rankin	\$900	\$2,565	\$5,076	\$10,152	12 X 18
Wall Street	\$800	\$2,280	\$4,512	\$9,024	12 / 16
Hallway	\$700	\$1,995	\$3,948	\$7,896	



IMPORTANT NOTES:

To purchase space, contact Janet GeorgeMurr, City of Asheville, Asheville Transit System, (828)232-4531 or jgeorgemurr@ashevillenc.gov. Diagrams on this sheet are for visualization purposes only - actual photos can be seen on the "photos" tab.

Space rates are monthly. Minimum contract term is 1 month. Maximum contract term for Kings, Queens, and Tail Lights is 6 months. Maximum time for all other ad products is 12 months.

Asheville Transit System operates six days a week. (No service on Sunday.)

DEPARTMENT	Transportation DIVISION Tran	sportation Planning
Revenue Name F	Passenger Fares	
Account Code 6	5000951:450600	
Description of Revenue		
Revenue derived from fares ch	narged to riders of the Asheville Transit S	ystem.
Fee Schedule		
Day Time Fare:	Adult	\$1.00
	<u>Discount cash fare</u> : Seniors, Inc with Disabilities, Medicare Recipion Elementary, Middle, & High School Students and Social Services Age	ents,
Evening & Night Fares :	Adult	\$1.00
(Premium Service)	<u>Discount cash fare</u> : Seniors, Inc with Disabilities, Medicare Recipion Elementary, Middle, & High School Students and Social Services Age	ents, \$0.50 of
10 Ticket Book**:	Adult	\$9.00
** Pending for FTA approval	<u>Discount Ticket Booklet</u> : Senior Individuals with Disabilities, Medio Recipients, Elementary, Middle, & School Students and Social Servi Agency	care \$4.50 High
Annual Pass	Adult	\$220.00
	<u>Discount Annual Pass</u> : Seniors, Individuals with Disabilities, Medic Recipients, Elementary, Middle, & School Students and Social Servi Agency	_{eare} \$110.00 High
Monthly Pass	Adult	\$20.00
	<u>Discount Monthly Pass</u> : Seniors Individuals with Disabilities, Medic Recipients, Elementary, Middle, & School Students and Social Servic Agency	are \$10.00 High
Veteran's Day	Veterans only	Free
Strive Not to Drive Week		\$0.25 per ride
Earth Day		\$0.25 per ride

Passport Program at cost to be determined at the time of negotiation.

Free Zone in CBD as defined by signage. Fare Free Zone offers free rides to passengers who travel through the Central Business District; once outside of the CBD the regular fare is required. Currently the Fare Free Zone includes the following areas: Downtown Asheville (south of I-240, north of Hilliard, west of Charlotte St., east of South French Broad and the western boundary to Clingman Ave.)

Passenger Fare Promotions - Staff may waive fare for promotional and customer services activities.

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DEPARTMENT	Transportation	DIVISION	Transportation Planning	
Revenue Name	Road Closure Im	pacts on Transi	t Fee	
Account Code	65000951:450603			

Description of Revenue

Revenue derived from fees charged to groups holding events that require the closing of a road, and thus causing Asheville Transit to deviate from its normal route.

Fee Schedule

\$100

for each non-city sponsored event or construction project requiring a detouring that cause the notification of passengers ahead of time, plus \$20 per four busstops not being served due to the detour.

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